

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755946
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	412.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$412.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1755946
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2008

Date	Name	Hours
-----	-----	-----
08/04/08	Ament Circulate transcript of 7/21/08 hearing to working group.	.20
08/08/08	Ament Telephone call from P. Cuniff of Pachulski re: agenda and hearing binders due on 8/11/08.	.10
08/11/08	Ament Review information received from Pachulski relating to Mian hearing on 9/2/08 and 9/2/08 omnibus hearing (.10); various e-mails and telephone calls with P. Cuniff re: same (.10); update hearing binders for Judge Fitzgerald per request (.30); e-mail to J. O'Neill re: same (.10).	.60
08/12/08	Ament Attend to issues relating to CourtCall for omnibus hearings.	.20
08/18/08	Ament E-mails to P. Cuniff and K. Love re: schedule of omnibus hearings (.10); e-mails re: CourtCall (.10).	.20
08/19/08	Ament E-mails with K. Love of K&E re: 9/2/08 hearing (.10); circulate agenda to working group re: hearing (.10); arrange for D. Cameron to participate in said hearing via CourtCall (.10); follow-up e-mails re: same (.10); e-mails with K. Love re: schedule of omnibus hearings and filing deadlines (.10); arrange for	.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 26, 2008

Invoice Number 1755946
 Page 2

Date	Name		Hours
-----	-----		-----
		J. Restivo to participate in 9/2/08 DE hearing telephonically (.10); e-mails with J. Restivo re: same (.10).	
08/20/08	Ament	E-mails re: 9/2/08 omnibus hearing.	.10
08/25/08	Ament	Review e-mail from K&E re: omnibus hearing dates and filing deadlines.	.10
08/26/08	Ament	E-mails re: omnibus hearing.	.10
08/29/08	Ament	Provide team with amended agenda re: 9/2/08 hearings (.10); e-mails re: same (.10).	.20
		TOTAL HOURS	2.50

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Sharon A. Ament	2.50	at \$ 165.00 =	412.50

CURRENT FEES 412.50

TOTAL BALANCE DUE UPON RECEIPT \$412.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1755947
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	16,173.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$16,173.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1755947
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2008

Date	Name		Hours
-----	-----		-----
08/01/08	Cameron	Telephone call with R. Finke and review of U.S. ZAI materials (.70); review Canadian ZAI settlement materials (.40).	1.10
08/07/08	Cameron	Review Canadian ZAI settlement issues and materials.	.80
08/08/08	Cameron	Review materials from R. Finke regarding ZAI claims.	.70
08/09/08	Cameron	Continued review of ZAI materials.	1.10
08/12/08	Cameron	Review materials from Canadian counsel regarding Minutes of Settlement and e-mails regarding same.	.90
08/12/08	Restivo	Receipt and review of ZAI-related correspondence, emails and reports.	1.00
08/13/08	Cameron	Multiple e-mails and calls regarding Canadian ZAI settlement issues (0.9); review and revise minutes of settlement (0.4).	1.30
08/14/08	Cameron	Additional e-mails and review/revise settlement minutes.	.90
08/15/08	Cameron	Attention to Canadian ZAI claims settlement and e-mails regarding same.	.50

172573 W. R. Grace & Co.
60028 ZAI Science Trial
September 26, 2008

Invoice Number 1755947
Page 2

Date	Name		Hours
08/20/08	Restivo	Analysis of ZAI claim forms, Rust protocol, etc.	1.00
08/21/08	Restivo	Review and analysis of ZAI claim form history, protocol and claim forms (1.9) ; prepare for telephone conference (0.6).	2.50
08/22/08	Rea	Reviewed Restivo memo (0.4); preparation for strategy call (0.3).	.70
08/25/08	Rea	Strategy conference call and follow-up.	1.90
08/25/08	Restivo	Prepare for and telephone conference with K&E (0.5); report to client (0.6); draft work plan (1.8); receipt of background memos from K&E (0.6).	3.50
08/26/08	Rea	Reviewed ZAI memo materials.	1.40
08/26/08	Restivo	Draft ZAI issues paper (0.6); review BNSF claims (0.6); review legal research memos (0.8).	2.00
08/27/08	Rea	Review of research memos.	1.30
08/27/08	Restivo	Review of legal research memos and emails with K&E.	1.00
08/28/08	Rea	Calls re: settlement agreements.	.30
08/28/08	Restivo	Analysis of reports attached to claim forms.	2.70
TOTAL HOURS			26.60

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	7.30	at \$ 615.00 =	4,489.50
James J. Restivo Jr.	13.70	at \$ 675.00 =	9,247.50
Traci Sands Rea	5.60	at \$ 435.00 =	2,436.00

CURRENT FEES

16,173.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
September 26, 2008

Invoice Number 1755947
Page 3

TOTAL BALANCE DUE UPON RECEIPT \$16,173.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1755948
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	5,383.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,383.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1755948
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2008

Date	Name		Hours
-----	-----		-----
08/01/08	Ament	Begin drafting 29th quarterly fee application and spreadsheets relating to same.	.50
08/04/08	Ament	Respond to e-mail from J. Lord re: quarterly fee application (.10); continue preparation of spreadsheet re: fees and expenses for 29th quarterly fee application (.50); continue drafting summary and narrative re: same (.50).	1.10
08/04/08	Lord	Update 2002 service list for quarterly fee application (.3).	.30
08/05/08	Lord	Prepare notice, exhibits and service for upcoming Reed Smith quarterly fee application for the period ending 6/30.	.50
08/06/08	Ament	Various e-mails and meetings re: 29th quarterly fee application.	.20
08/08/08	Ament	Continue calculating fees and expenses for 29th quarterly fee application (.80); continue drafting 29th quarterly fee application narrative and summary (.50).	1.30
08/08/08	Muha	Begin review and revisions to July 2008 fee and expense detail.	1.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 26, 2008

Invoice Number 1755948
 Page 2

Date	Name	Hours
-----	-----	-----
08/11/08	Ament	.60
	Attend to billing matters relating to July monthly fee application (.10); continue calculating fees and expenses and preparing spreadsheet relating to 29th quarterly fee application (.50).	
08/11/08	Muha	1.30
	Review and revise fee and expense detail for July 2008 monthly application, including research of expense reports to provide additional information about expense entries.	
08/12/08	Ament	1.20
	Continue calculating fees and expenses and preparing spreadsheet relating to 29th quarterly fee application (1.0); attend to billing matters relating to Environ consulting fees (.20).	
08/12/08	Muha	.10
	E-mail to P. Sanner re: expense entry for August 2008 fee application.	
08/13/08	Ament	1.90
	E-mails with A. Muha and J. Lord re: 29th quarterly fee application (.20); complete calculating fees and expenses for same (1.0); complete spreadsheet for same (.30); revisions to narrative and summary of same (.30); provide narrative, summary and spreadsheet to A. Muha for review (.10).	
08/13/08	Lord	.40
	Communicate with S. Ament re: quarterly fee application (.1); revise same (.3).	
08/14/08	Ament	.50
	Various e-mails and meetings with A. Muha re: 29th quarterly fee application (.20); finalize summary and narrative for same (.20); e-mail same to J. Lord for DE filing (.10).	
08/14/08	Lord	1.50
	Supplement, e-file and perfect service of Reed Smith quarterly fee application.	

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 26, 2008

Invoice Number 1755948
 Page 3

Date	Name		Hours
-----	-----		-----
08/14/08	Muha	Make final review and revisions to 29th quarterly fee application materials and review e-mails from S. Ament re: same (1.1); second round of revisions to July 2008 monthly fee and expense detail for monthly application (0.7).	1.80
08/18/08	Ament	Attend to billing matters (.30); various e-mails and meet with A. Muha re: same (.20); attend to billing matters relating to consultant fees (.10); meet with A. Muha re: consultant fees (.10).	.70
08/19/08	Ament	Attend to billing issues relating to consultant fees (.20); various e-mails re: same (.10).	.30
08/20/08	Ament	Attend to billing matters relating to consultant fees.	.10
08/22/08	Ament	Meet with A. Muha re: July monthly fee application (.10); attend to billing matters relating to consultant fees (.10).	.20
08/25/08	Ament	Review and respond to e-mail from J. Lord re: July monthly fee application (.10); review e-mail re: CNO for June monthly fee application (.10); attend to billing matters relating to consultant fees (.10); e-mail to A. Muha re: same (.10); begin drafting July monthly fee application (.20).	.60
08/25/08	Lord	Research docket and draft CNO to Reed Smith June monthly fee application (.4); e-file and perfect service for same (.2); communicate with S. Ament re: July monthly (.1).	.70
08/26/08	Ament	Attend to billing matters (.20); various e-mails with D. Cameron and A. Muha re: same (.20); review e-mail from T. Klapper re: July monthly fee application (.10).	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 26, 2008

Invoice Number 1755948
 Page 4

Date	Name		Hours
-----	-----		-----
08/27/08	Ament	Attend to billing matters relating to consultant fees (.10); e-mails re: July monthly fee application (.10).	.20
08/28/08	Ament	Attend to billing matters relating to consultant fees (.10); review invoices received relating to July monthly fee application (.20); calculate fees and expenses for same (.80); prepare spreadsheet re: same (.50); revisions to fee application (.30); e-mail same to A. Muha for review (.10); finalize and e-mail to J. Lord for DE filing (.20).	2.20
08/28/08	Lord	Revise, e-file and perfect service of Reed Smith July monthly fee application.	1.40
08/28/08	Muha	Make final review of and changes to July 2008 monthly application, and multiple e-mails to/from S. Ament re: same.	1.10
08/29/08	Ament	Attend to billing matters (.20); e-mails re: same (.10).	.30

TOTAL HOURS			23.00

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	5.80	at \$ 385.00 =	2,233.00
John B. Lord	4.80	at \$ 230.00 =	1,104.00
Sharon A. Ament	12.40	at \$ 165.00 =	2,046.00

CURRENT FEES 5,383.00

TOTAL BALANCE DUE UPON RECEIPT \$5,383.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755949
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	25,843.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$25,843.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1755949
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2008

Date	Name		Hours
-----	-----		-----
08/01/08	Ament	Assist team with various issues relating to PD claims.	.30
08/01/08	Restivo	Telephone calls and emails with D. Speights and R. Finke.	.60
08/02/08	Cameron	Attention to settlement agreement issues (.80); attention to State of California Motion for expert report (.40).	1.20
08/04/08	Ament	Assist team with various issues relating to PD claims.	.30
08/05/08	Ament	Assist team with various issues relating to PD claims.	.30
08/05/08	Cameron	Review draft response to motion and e-mail re: same.	.60
08/05/08	Rea	E-mails re: California motion.	.30
08/06/08	Ament	Assist team with various issues relating to PD claims.	.20
08/06/08	Rea	Revised response to California motion.	.90
08/07/08	Ament	Assist team with various issues relating to PD claims.	.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 26, 2008

Invoice Number 1755949
 Page 2

Date	Name		Hours
-----	-----		-----
08/08/08	Ament	Assist team with various issues relating to PD claims.	.30
08/08/08	Rea	Filed response to DGS motion.	.50
08/11/08	Ament	Assist team with various issues relating to PD claims.	.30
08/11/08	Rea	Work on revised settlement agreement.	.30
08/11/08	Restivo	Telephone calls with D. Speights, T. Rea and D. Cameron re: settlement drafts and Canada claim.	.50
08/12/08	Ament	Assist team with various issues relating to PD claims.	.30
08/12/08	Rea	Revisions to settlement agreements.	2.00
08/12/08	Restivo	Finalization of settlement papers for various Speights' settlements (0.8); negotiations with Speights (0.8); review Omnibus Transcript (0.8).	2.40
08/13/08	Cameron	Attention to proofs of claim issues.	.90
08/13/08	Rea	E-mails re: property settlement; correspondence re: proof of claims.	.70
08/14/08	Ament	Assist team with various issues relating to PD claims.	.30
08/14/08	Cameron	Attention to proof of claim issues.	1.30
08/15/08	Cameron	Attention to proof of claim issues.	.50
08/17/08	Cameron	Attention to current status of claims and settlement issues.	1.10
08/18/08	Ament	Assist team with various issues relating to PD claims.	.30
08/18/08	Cameron	Review proof of claim issues.	.50
08/19/08	Cameron	Review proof of claims.	.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 26, 2008

Invoice Number 1755949
 Page 3

Date	Name		Hours
-----	-----		-----
08/19/08	Rea	Attend to filing of Settlement Motion.	.40
08/19/08	Restivo	Review status of Speights/Brandi settlements and agreements relating thereto (0.2); receipt and review of Omnibus Agenda (0.3).	.50
08/20/08	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).	.40
08/20/08	Cameron	Review materials from K&E regarding proof of claim forms.	.90
08/20/08	Rea	Revisions to and circulation of property damage settlement agreements.	.80
08/20/08	Restivo	Finalization and execution of Children's Hospital, Bayshore, CSU, UC and Pacific Freeholds settlements.	1.00
08/21/08	Ament	Assist team with various issues relating to PD claims.	.10
08/21/08	Cameron	Review materials from J. Restivo and K&E regarding proof of claim forms (1.9); begin to prepare for call (0.5).	2.40
08/22/08	Ament	Assist team with various issues relating to PD claims.	.20
08/22/08	Cameron	Review settlement agreement issues and telephone call with R. Finke regarding same (0.6); review materials for call regarding proof of claims (1.1).	1.70
08/22/08	Rea	Status update to Grace re: property damage settlements.	.50
08/23/08	Cameron	Follow-up from calls and e-mails regarding settlement issues.	.70
08/24/08	Cameron	Prepare for conference call with Grace and K&E.	1.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 26, 2008

Invoice Number 1755949
 Page 4

Date	Name		Hours
-----	-----		-----
08/25/08	Ament	Assist team with various issues relating to PD claims.	.20
08/25/08	Cameron	Prepare for (1.1) and participate in conference call regarding objections and proofs of claim (0.8); follow-up from call and review of expert reports, memos and legal research relating to ZAI claims (2.8).	4.70
08/25/08	Rea	Call re: property damage settlements.	.20
08/25/08	Restivo	Negotiations with D. Speights and report to client (0.7); prepare for Omnibus Hearing (0.8).	1.50
08/26/08	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
08/26/08	Cameron	Review and revise Reed Smith summary of issues for claim form objections (1.2); review expert reports from ZAI proceedings (1.1); attention to materials received from K&E (1.6).	3.90
08/26/08	Rea	Call re: property damage settlements.	.30
08/26/08	Restivo	Telephone conference with Campbell and Levine re: P.D. settlements (0.3); emails with Speights (0.2).	.50
08/27/08	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).	.40
08/27/08	Cameron	Review materials from K&E (Bernick and Esayian) (1.4); attention to status of settlement issues (0.9).	2.30
08/28/08	Ament	Assist team with various issues relating to PD claims.	.20
08/28/08	Cameron	Attention to proof of claims form issues and emails/memos re: same.	1.90

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 26, 2008

Invoice Number 1755949
 Page 5

Date	Name		Hours
-----	-----		-----
08/29/08	Ament	Assist team with various issues relating to PD claims.	.30
08/29/08	Rea	Review of settlement agreements.	.10
08/30/08	Cameron	Attention to legal research.	.90
08/31/08	Cameron	Review status of settlements.	.70

		TOTAL HOURS	46.90

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	28.10	at \$ 615.00 =	17,281.50
James J. Restivo Jr.	7.00	at \$ 675.00 =	4,725.00
Traci Sands Rea	7.00	at \$ 435.00 =	3,045.00
Sharon A. Ament	4.80	at \$ 165.00 =	792.00

CURRENT FEES 25,843.50

TOTAL BALANCE DUE UPON RECEIPT \$25,843.50
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1755950
Invoice Date 09/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	85,696.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$85,696.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1755950
 Invoice Date 09/26/08
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2008

Date	Name	Hours
-----	-----	-----
07/07/08	Rutkowski	6.30
	Emails with Mr. Klapper, Ms. Sanner regarding expert's review of documents (.1); edit information for use in criminal trial in MT (.9); review deposition of transcripts for use in criminal trial in MT (5.3).	
08/01/08	Klapper	2.30
	Review initial historical analysis done by P. Sanner and M. Rutkowski, providing comments and feedback.	
08/01/08	Rutkowski	6.80
	Extensive revisions to modules outline for use by company story expert in criminal trial in MT.	
08/01/08	Sanner	8.30
	Work on revisions to evidentiary support for company story trial module project (7.9); conference with M. Rutkowski re strategy on same (.4).	
08/02/08	Sanner	10.80
	Continue work on evidentiary outline for company story trial module.	
08/03/08	Cameron	1.70
	Attention to criminal case expert reports.	
08/03/08	Rutkowski	8.10
	Extensive revisions to modules outline for use by company story expert in criminal trial in MT.	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 September 26, 2008

Invoice Number 1755950
 Page 2

Date	Name		Hours
-----	-----		-----
08/04/08	Klapper	Continue review of additional key historical and regulatory materials, reviewing work product from M. Sanner and M. Rutkowski.	3.40
08/04/08	Rutkowski	Extensive revisions to modules outline for use by company story expert in criminal trial in MT.	11.30
08/04/08	Sanner	Review and revise evidentiary outline for use in company story trial modules.	7.50
08/05/08	Klapper	Continue review of additional key historical and regulatory materials, reviewing work product from M. Sanner and M. Rutkowski.	1.90
08/05/08	Rutkowski	Extensive revisions to modules outline for use by company story expert in criminal trial in MT (4.2); revisions to listing document of samplings from expansion plants (4.2); emails and telephone calls with Ms. Sanner regarding information for outline (0.2).	8.60
08/05/08	Sanner	Review and revise evidentiary outline for use in company story trial modules.	7.70
08/06/08	Rutkowski	Extensive revisions to modules outline for use by company story expert in criminal trial in MT (1.4); editing to listing document of samplings from expansion plants (1.4); emails/telephone calls with Ms. Sanner regarding information for modules outline (0.3).	3.10
08/06/08	Sanner	Review and revise evidentiary outline for use in company story trial modules.	4.70
08/07/08	Atkinson	Per request from T. Stansbury, review files search for expert report , and send e-mail to D. Cameron re: same.	.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 September 26, 2008

Invoice Number 1755950
 Page 3

Date	Name		Hours
-----	-----		-----
08/07/08	Cameron	Review materials from R.J. Lee Group.	.80
08/07/08	Klapper	Review key historical and regulatory materials with consultant, modifying working direct outline accordingly.	6.30
08/07/08	Rutkowski	Finalize edits to extensive outline for company story witness and send to Mr. Klapper.	1.50
08/07/08	Sanner	Revise and revise outline segment for use in company story trial module.	3.30
08/10/08	Cameron	Attention to criminal case expert reports.	.80
08/11/08	Klapper	Continue review of regulatory materials for discussion with consultant.	4.20
08/12/08	Klapper	Continue review of regulatory materials for discussion with consultant.	3.70
08/13/08	Ash	Review W.R. Grace regulatory requirements outline in preparation for trial.	1.20
08/13/08	Klapper	Finish review of additional regulatory materials for discussion with consultant and inclusion in topic outline generated by Kirkland.	5.40
08/14/08	Cameron	Attention to expert work.	1.60
08/14/08	Klapper	Prepare for meeting with expert on regulatory issues.	1.40
08/15/08	Klapper	Prepare for and participate in meeting with expert on regulatory issues.	5.40
08/16/08	Cameron	Attention to expert work.	.80
08/18/08	Ash	Analyze regulatory requirements in preparation for trial.	6.50

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
September 26, 2008

Invoice Number 1755950
Page 4

Date	Name		Hours
-----	-----		-----
08/19/08	Ash	Continue analyzing regulatory requirements in preparation for trial.	6.80
08/20/08	Ash	Continue analyzing regulatory requirements in preparation for trial.	5.50
08/22/08	Cameron	E-mails regarding expert work in criminal case (0.4); revise notes of meeting (0.5).	.90
08/23/08	Cameron	Review expert witness work.	.90
08/25/08	Ash	Analyze regulatory requirements in preparation for trial.	6.50
08/25/08	Cameron	Review expert work and e-mails regarding same.	.80
08/25/08	Klapper	Work on addressing questions re regulatory requirements outlined by E. Ahern.	4.60
08/26/08	Ash	Analyze regulatory requirements in preparation for trial.	5.80
08/27/08	Ash	Analyze regulatory requirements in preparation for trial.	5.50
08/28/08	Ash	Analyze regulatory requirements in preparation for trial.	6.50
08/28/08	Cameron	Review materials relating to expert work.	.80
08/29/08	Ash	Analyze regulatory requirements in preparation for trial.	4.50

		TOTAL HOURS	184.80

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	9.10 at \$ 615.00 =		5,596.50
Antony B. Klapper	38.60 at \$ 575.00 =		22,195.00
Margaret L. Sanner	42.30 at \$ 445.00 =		18,823.50
Jesse J. Ash	48.80 at \$ 425.00 =		20,740.00
Margaret Rutkowski	45.70 at \$ 400.00 =		18,280.00
Maureen L. Atkinson	0.30 at \$ 205.00 =		61.50

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
September 26, 2008

Invoice Number 1755950
Page 5

CURRENT FEES	85,696.50
--------------	-----------

TOTAL BALANCE DUE UPON RECEIPT	----- \$85,696.50 =====
--------------------------------	-------------------------------